AS.

Orginal/Duplicate/Triplicate

Est. Cost : Rs. 30.00 Lakhs

CONTRACT CERTIFICATE

No : First & Final

(for Other Works)

Date ..... 20 .....

Division : Dasarahalli

Sub-Division

Bill Received No. ..... Dated ..... Cash Book Vocher No. ..... dated .....

Schedule Doctet No. Head of Account : Job Code No. 013-19-000028

Name of Work: Improvements to Roads and drains at Ravindranagara and other area in Ward no ; 13

Name of Contractor and Full address : KRDIL

Reference to Agreement No. Date:

Certified that the measurments were taken by me on 17/08/2021 and recorded of Pages 487716 to 487719 of measurment Book No. 4878/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056

Certified that the measurements were taken by me on 17.08.2021 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

Sub- Division Officer

If Memorandum of Payment

1) Total value of work done or suppliers made as per account with in
2) Deduct amount to be held in reserve being ..... Present Rs. .....
3) Balance — IStand Final Bill Amount - 2979176=00
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No. .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Vocher No. .....
   dated ..... less adjustments
7) Net amount due to or from comtractor
   unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

IT - 59584=00
LWC - 29792=00
CBF - 2979=00
FSD - 148959=00
Royalty -
Cost - 26600=00
SCST - 26600=00
Fine - 12140=00

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056

Received Rs. ..... (in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated ..... Signature of contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making Payment

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056

Stamp

Audited and admitted for Rs. .....

Passed by Cheque for Rs. .....

(.....)

By order .....

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

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ABSTRACT

Name of work ; Improvements Roads and drains At Ravindranagara and other area in ward no 13

Sl.No	Description of Work	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
			Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earth work excavation by manual means for roads , drains & similar works in ordinary soil involving ,excavated surface levelled &neatly dressed , the disposed earth to be levelled after breaking of clods complete as per specifications.	Cum	0.00	0.00	954.60	207.50	198079.50	954.60	198079.50	
2	Removing and refixing of stone slabs of drains and pointing in cement mortar 1;3	Sqm	0.00	0.00	2592.00	111.30	288489.60	2592.00	288489.60	
3	Dismantling of Concrete pavement by mechanical means using pneumatic tools ,breaking to pieces not exceeding 0.02 cum in volume and stock filling at designated locations and disposal of dismantled materials stacking servecable and un servicable materials seperately complete as per specifications.	Cum	0.00	0.00	192.61	952.94	183545.77	192.61	183545.77	
4	Earth work excavation by manual means for Roads ,drains and similar works in hard soil involving .excavated surface levelled and sides neatly dressed the earth to be levelled after breaking of clods etc complete as per specification.	Cum	0.00	0.00	13.53	259.54	3511.58	13.53	3511.58	
5	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnees power roller including filling in depression occuring rolling including cost of all labour, HOM of machinery complete as per specifications.	Sqm	0.00	0.00	282.70	6.36	1797.97	282.70	1797.97	

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RB M2100-10 : Providing and laying plain cement ncrete of mix 1:3:6 with OPC @220kgs with crushed mm and down size graded granite metal coarse gregates @0.89cum and fine aggregates @0.46cum in ndation mechanically mixed placed in foundation and mpacted by vibration including curing for 14 days luding cost of all materials, labor, HOM curing, form rks, scaffolding and centering complete as per ecification.	Cum	0.00	0.00	103.07	5421.90	558835.23	103.07	558835.23	
vement: Construction of un-reinforced plain cement ncrete pavement, thickness as per design, over a epared sub base with OPC cement or any other type as use 1051.2.2 design mix M20/M30, with 25mm and wn size graded granite metal coarse aggregates and e aggregates with super plasticizer @3lts confirming to 9103-1999 Reaffirmed-2008 mixed in a concrete mixer not less than 0.6cum capacity and appropriate weigh tcher as per approved mix design laid in approved fixed le from work(steel channel, laying and fixing of 125 icron thick polythene film, wedges, steel plates including velling the form as per drawing). Spreading the concrete th shovels, rackers compacted using needle, screed and ate vibrator and finished in a continuous operation cluding provision of contraction, expansion, nstruction and longitudinal joints including groove tting charges, joint filler, separation membrane, selant imer, joint sealant, admixtures as approved, curing mpound, finishing to lines and grades as per drawing mplete as per specification.	Cum	0.00	0.00	235.29	5210.96	1226086.78	235.29	1226086.78	

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8	*Vaccume Dewatering with vaccume pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator , HOM of machinary Screed vibrator power flotar blade and disc etc with all lead and lift.*	Sqm	0.00	0.00	1497.08	72.08	107909.53	1497.08	107909.53	
								Sub Total Rs	2568255.96	
								GSTCharges @ 12%	308190.72	
								KRIDL Charges @ 4.50 %	115571.52	102730
								GRAND TORAL Rs	**2992018.19**	

2,97,176=00

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14

Assistant Executive Engineer
Dasarahalli Sub division

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